

SECRET

31/01/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	UC	TOT ISS
1256	BALFWD		9 7		3575	6002	7-100410000	089	35.75
31017	711119999999	0172 91	9 7	055624		6002	7-100410000	089	35.25
31017	511119999999	0174 91	9 7	056042		6002	7-100410000	089	50-
									*
									**
1256	BALFWD		9 7		1710	7-100410001	089		1,397.78
									1,397.78 *
1256	BALFWD		9 7		1917968	6002	7-100410001	089	19,179.68
25017	566259991227	0196 61	9 7	009609		6002	7-100410001	089	1,100.00
17017	351201941633	0207 61	9 7	008965		6002	7-100410001	089	.85
17017	351202237397	0207 61	9 7	008965		6002	7-100410001	089	.54
17017	351202405330	0207 61	9 7	008965		6002	7-100410001	089	.84
17017	351202431711	0207 61	9 7	008965		6002	7-100410001	089	.39
30017	567300035542	0216 61	9 7	009799		6002	7-100410001	089	405.00
17017	559859991671	0156 91	9 7	056631		6002	7-100410001	089	180.24
07017	711119999999	0163 91	9 7	056231		6002	7-100410001	089	28.32
31017	711119999999	0172 91	9 7	055624		6002	7-100410001	089	35.25
02017	775100057258	0174 91	9 7	056145		6002	7-100410001	089	13.25
02017	335409990039	0174 91	9 7	056145		6002	7-100410001	089	10.35
31017	511119999999	0174 91	9 7	056042		6002	7-100410001	089	.50
02017	711119999999	0179 91	9 7	056146		6002	7-100410001	089	27.75
31017	711119999999	0189 91	9 7	057085		6002	7-100410001	089	24.30
30017	562401557985	0189 91	9 7	057106		6002	7-100410001	089	4.05
31017	711119999999	0189 91	9 7	057018		6002	7-100410001	089	15.00
28017	366509991212	0197 91	9 7	056999		6002	7-100410001	089	48.00
									21,074.31 *
									22,472.09 **
1256	BALFWD		9 7		644752	6002	7-100430010	089	6,447.52
07017	665052998276	0182 61	9 7	007505		6002	7-100430010	089	61.40
07017	665052918276	0182 61	9 7	007505		6002	7-100430010	089	
31017	665052999535	0182 51	9 7	007505		6002	7-100430010	089	11.52
22017	366454182000	0419 51	9 7	018007		6002	7-100430010	089	9.23
31017	366459990316	0122 91	9 7	054280		6002	7-100430010	089	152.10
									6,681.77 *
									6,681.77 **

25 YEAR RE-REVIEW

SECRET

31/01/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
1256	BALFWD		9 7		22600	6002	7-100450010	089	226.00
									226.00 *
									226.00 **
1256	BALFWD		9 7		644174	6002	7-100450011	089	6,441.74
28017	558350039839	0191 61	9 7	008008		6002	7-100450011	089	8.50
28017	558390039839	0191 61	9 7	008008		6002	7-100450011	089	
10017	784201769104	0201 61	9 7	008714		6002	7-100450011	089	4.40
10017	784201769106	0201 61	9 7	008714		6002	7-100450011	089	4.40
10017	784202695587	0201 61	9 7	008714		6002	7-100450011	089	2.25
10017	784202695568	0201 61	9 7	008714		6002	7-100450011	089	15.75
25017	711119999999	0201 91	9 7	056791		6002	7-100450011	089	5.20
									6,482.24 *
									6,482.24 **
1256	BALFWD		9 7		588214	6002	7-100450012	089	105,882.14
30017	113050000820	0218 61	9 7	009798		6002	7-100450012	089	32.00
30017	113050020009	0218 61	9 7	009798		6002	7-100450012	089	30.00
30017	113050020030	0218 61	9 7	009798		6002	7-100450012	089	78.00
23017	561450038674	0157 51	9 7	006288		6002	7-100450012	089	261.50
02017	511119999999	0029 91	9 7	056173		6002	7-100450012	089	38.40
31017	611119999999	0101 91	9 7	055260		6002	7-100450012	089	29.10
31017	665150040847	0118 91	9 7	056855		6002	7-100450012	089	147.50
29017	665150040757	0118 91	9 7	056530		6002	7-100450012	089	570.00
02017	773109990050	0130 91	9 7	085155		6002	7-100450012	089	299.25
02017	773109990052	0130 91	9 7	085155		6002	7-100450012	089	467.25
02017	773109990051	0130 91	9 7	085155		6002	7-100450012	089	452.50
29017	441109990107	0162 91	9 7	085201		6002	7-100450012	089	871.50
02017	611119999999	0178 91	9 7	055987		6002	7-100450012	089	.80
15017	559601895973	0185 91	9 7	056486		6002	7-100450012	089	12.60
15017	559601144868	0185 91	9 7	056486		6002	7-100450012	089	25.80
									109,198.34 *
									109,198.34 **
1256	BALFWD		9 7		921692	6002	7-100450013	089	9,216.92
23017	559500037504	0206 61	9 7	009297		6002	7-100450013	089	24.99
23017	775300055103	0211 61	9 7	009300		6002	7-100450013	089	18.40

SECRET

31/01/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
23017	775300055104	0211 61	9 7	009300		6002	7-100450013 089		18.40
23017	775300055434	0211 61	9 7	009300		6002	7-100450013 089		13.97
23017	775302380985	0211 61	9 7	009300		6002	7-100450013 089		5.00
31017	559600039645	0215 61	9 7	009741		6002	7-100450013 089		2.00
31017	559600060199	0215 61	9 7	009741		6002	7-100450013 089		1.12
31017	559601005894	0215 61	9 7	009741		6002	7-100450013 089		.87
31017	559601005900	0215 61	9 7	009741		6002	7-100450013 089		.48
31017	559601006044	0215 61	9 7	009741		6002	7-100450013 089		3.00
31017	559601077583	0215 61	9 7	009741		6002	7-100450013 089		.98
31017	559601169919	0215 61	9 7	009741		6002	7-100450013 089		.50
31017	559601667648	0215 61	9 7	009741		6002	7-100450013 089		.85
31017	559601667661	0215 61	9 7	009741		6002	7-100450013 089		.44
31017	559601667662	0215 61	9 7	009741		6002	7-100450013 089		2.77
31017	559601667664	0215 61	9 7	009741		6002	7-100450013 089		2.07
31017	559601667674	0215 61	9 7	009741		6002	7-100450013 089		2.78
31017	559601880873	0215 61	9 7	009741		6002	7-100450013 089		.46
31017	559601883564	0215 61	9 7	009741		6002	7-100450013 089		1.59
31017	559601883945	0215 61	9 7	009741		6002	7-100450013 089		.35
31017	559601883967	0215 61	9 7	009741		6002	7-100450013 089		.75
31017	559601888500	0215 61	9 7	009741		6002	7-100450013 089		.77
31017	559601888504	0215 61	9 7	009741		6002	7-100450013 089		1.14
31017	559601888515	0215 61	9 7	009741		6002	7-100450013 089		.44
31017	559601888573	0215 61	9 7	009741		6002	7-100450013 089		.70
31017	559601935136	0215 61	9 7	009741		6002	7-100450013 089		1.88
31017	559602280057	0215 61	9 7	009741		6002	7-100450013 089		.80
31017	559602305235	0215 61	9 7	009741		6002	7-100450013 089		2.32
31017	559602391993	0215 61	9 7	009741		6002	7-100450013 089		.53
31017	559602620151	0215 61	9 7	009741		6002	7-100450013 089		1.26
31017	559602620161	0215 61	9 7	009741		6002	7-100450013 089		.43
10017	335109990010	0168 91	9 7	056029		6002	7-100450013 089		134.96
10017	335100056560	0168 91	9 7	056029		6002	7-100450013 089		187.46
10017	711119999999	0169 91	9 7	055944		6002	7-100450013 089		33.60
10017	711119999999	0169 91	9 7	055944		6002	7-100450013 089		73.50
10017	784201769068	0169 91	9 7	055944		6002	7-100450013 089		22.05
10017	784201769105	0169 91	9 7	055944		6002	7-100450013 089		31.20
10017	784201769106	0169 91	9 7	055944		6002	7-100450013 089		31.20
10017	784402385126	2698 91	9 7	054544		6002	7-100450013 089		19.45

SECRET

31/01/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
22017	711119999999	3573 91	9 7	076020		6002	7-100450013	089	5.50
									9,867.88 *
									9,867.88 **
1256	BAL FWD		9 7		2910	6002	7-100452012	089	29.10
31017	611119999999	0101 91	9 7	055260		6002	7-100452012	089	29.10-
									*
									**

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR 57
1256		BALFWD		7	100410000	6002		35.75
31017	55624	711119999999	172	91-7				35.25CR
31017	56042	511119999999	174	91-7				.50CR
								CR*
								CR**
1256		AQUATONE		7	100410001	6002		19,179.68
25017	9609	566259991227	196	61-7	COMPLETE			1,100.00 X
17017	8965	351201941633	207	61-7				.85 A
17017	8965	351202237397	207	61-7				.54 A
17017	8965	351202405330	207	61-7	INCOMPLETE	2.6 > posted by Jan/retACR		.84 A
17017	8965	351202431711	207	61-7				.39 A
30017	9799	567300035542	216	61-7	Per Chuck Howe - will appear as cr item			405.00
17017	56631	559859991671	156	91-7	COMPLETE			180.24 A
07017	56231	711119999999	163	91-7	INCOMPLETE			28.32 A
31017	55624	711119999999	172	91-7	COMPLETE			35.25 A
02017	56145	775100057258	174	91-7				13.25 A
02017	56145	335409990039	174	91-7	COMPLETE			10.35 A
31017	56042	511119999999	174	91-7				.50 A
02017	56146	711119999999	179	91-7	COMPLETE			27.75 A
31017	57085	711119999999	189	91-7				24.30 A
30017	57106	562401557985	189	91-7	INCOMPLETE	12.4 > NOT POSTED BY JBA1		4.05 A
31017	57018	711119999999	189	91-7				15.00 A
28017	56999	366509991212	197	91-7	COMPLETE			48.00 A
								21,074.31 *
1256		BALFWD		7	100410001	6290		363.14CR
30017	67403	784052221947		36-7	ITEM #1	913-16-177-57		10.50CR
30017	67403	784052668000		36-7	ITEM #1	"		6.30CR
30017	67403	784301601867		36-7	ITEM #3	"		7.40CR
30017	67425X1	784652378698		36-7	ITEM #4	"		1.85CR
								389.19CR*
								20,685.12 **
1256		BALFWD		7	100430010	6002		6,447.52
07017	7505	665052998276	182	61-7	COMPLETE			61.40 X
07017	7505	665052918276	182	61-7	COMPLETE			CR

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

FORM 1-6
PRINTED AT THE STANDARD REGISTER CO., DAYTON, OHIO, U. S. A.

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
31017	7505	665052999535	182	51-7	100430010	6002	COMPLETE	11.52	✓
22017	18007	366454182000	419	51-7	COMPLETE			9.23	✓
31017	54280	366459990316	122	91-7		COMPLETE		152.10	✓
								6,681.77	*
1256		BALFWD		7	100430010	6290			CR
25017	67318	558050035834	IDENTIFY	36-7	REQ 913-16-289-56			1,500.00	CR
								1,500.00	CR*
								5,181.77	**
1256	25X1	AQUATONE							
		BALFWD		7	100450001	6002			CR
									CR*
									CR**
1256	25X1	BALFWD		7	100450010	6002		226.00	
								226.00	*
								226.00	**
1256		BALFWD		7	100450011	6002		6,441.74	
28017	8008	558350039839	191	61-7				8.50	✓
28017	8008	558390039839	191	61-7	COMPLETE				CR
10017	8714	784201769104	201	61-7				4.40	✓
10017	8714	784201769106	201	61-7				4.40	✓
10017	8714	784202695587	201	61-7	COMPLETE			2.25	✓
10017	8714	784202695588	201	61-7				15.75	✓
25017	5625X1	711119999999	201	91-7	P/O # 57-5463			5.20	✓
								6,482.24	*
								6,482.24	**
1256		BALFWD		7	100450012	6002		105,882.14	
30017	9798	113050000820	218	61-7				32.00	✓
30017	9798	113050020009	218	61-7	COMPLETE			30.00	✓
30017	9798	113050020030	218	61-7				78.00	✓
23017	6288	561450038674	157	51-7	INCOMPLETE 53176 NOT POSTED PER			261.50	✓
02017	56173	511119999999	(29)	91-7	Commo REQ # 29 P/O 57-2753			38.40	✓
31017	55260	611119999999	101	91-7	INCOMPLETE/NOT POSTED TO ACRA 557.44			29.10	✓
31017	56855	665150040847	118	91-7	NOT POSTED ACRA - 759.38 posted by IBM			147.50	✓

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
29017	56530	665150040757	118	91-7	100450012	6002 INCOMPLETE - See prev	570.00 ^
02017	85155	773109990050	130	91-7	COMPLETE		299.25 ^
02017	85155	773109990052	130	91-7			467.25 ^
02017	85155	773109990051	130	91-7			452.50 ^
29017	85201	441109990107	162	91-7	COMPLETE		871.50 ^
02017	55987	611119999999	178	91-7	COMPLETE		.80 ^
15017	56486	559601895973	185	91-7	Partial ship - 37.80 negotiated by IBM		12.60 ^
15017	56486	559601144868	185	91-7			25.80 ^
							109,198.34 *
							109,198.34 **
							25X1
1256		BALFWD			7 100450013	6002	9,216.92
23017	9297	559500037504	206	61-7	COMPLETE		24.99 ^
23017	9300	775300055103	211	61-7			18.40 ^
23017	9300	775300055104	211	61-7			18.40 ^
23017	9300	775300055434	211	61-7	INCOMPLETE #23.04 paid to ACR & not to IBM		13.97 ^
23017	9300	775302380985	211	61-7			5.00 ^
31017	9741	559600039645	215	61-7			2.00 ^
31017	9741	559600060199	215	61-7			1.12 ^
31017	9741	559601005894	215	61-7			.87 ^
31017	9741	559601005900	215	61-7			.48 ^
31017	9741	559601006044	215	61-7			3.00 ^
31017	9741	559601077583	215	61-7			.98 ^
31017	9741	559601169919	215	61-7			.50 ^
31017	9741	559601667648	215	61-7			.85 ^
31017	9741	559601667661	215	61-7			.44 ^
31017	9741	559601667662	215	61-7			2.77 ^
31017	9741	559601667664	215	61-7			2.07 ^
31017	9741	559601667674	215	61-7			2.78 ^
31017	9741	559601880873	215	61-7			.46 ^
31017	9741	559601883564	215	61-7			1.59 ^
31017	9741	559601883945	215	61-7			.35 ^
31017	9741	559601883967	215	61-7			.75 ^
31017	9741	559601888500	215	61-7			.77 ^
31017	9741	559601888504	215	61-7			1.14 ^
31017	9741	559601888515	215	61-7			.44 ^
31017	9741	559601888573	215	61-7			.70 ^

INCOMPLETE

NOT POSTED TO ACR

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

FORM 11A PRINTED BY THE STANDARD REGISTER CO., DAYTON, OHIO, U. S. A.

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
31017	9741	559601935136	215	61-7	100450013	6002	1.88	^	
31017	9741	559602280057	215	61-7			.80	^	
31017	9741	559602305235	215	61-7			2.32	^	
31017	9741	559602391993	215	61-7			.53	^	
31017	9741	559602620151	215	61-7			1.26	^	
31017	9741	559602620161	215	61-7			.43	^	
10017	56029	335109990010	168	91-7	COMPLETE		134.96	^	
10017	56029	335100056560	168	91-7			187.46	^	
10017	55944	711119999999	169	91-7			33.60	^	
10017	55944	711119999999	169	91-7	INCOMPLETE	19155 Not Picked + ACR	73.50	^	
10017	55944	784201769068	169	91-7			22.05	^	
10017	55944	784201769105	169	91-7			31.20	^	
10017	55944	784201769106	169	91-7			31.20	^	
10017	55944	784402385126	2698103	91-7	- COMPLETE		19.45	^	
22017	76020	711119999999	2573153	91-7	- COMPLETE		5.50	^	
							9,867.88	*	
							9,867.88	**	
1256		BALFWD			7 100452012	6002	29.10		
31017	55260	611119999999	101	91-7			29.10	CR	
					ADT IN PROCESS		29.10	CR*	
								CR**	

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050022-3

FY-57

JAN 1957

600.2

IBM RUNS

a Cost Current

b. Tot issue

of Reconciliation

to Tot issue

Run.